

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

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SHIP TO

BELOW

(033)

STAT

BILLO

INTERNATIONAL SURVEY CORPORATION

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

STAT

PLEASE PAY LAST AMOUNT

SAPC 14260
COPY 1 OF 1

ADDRESS MAIN AVE., NOR CONN.

AMOUNT OF CONTRACT \$ 181,456.00 P.P. INVOICE NO. 06185

1. Direct material (Exclusive of progress payments to subcontractors)
2. Progress payments to subcontractors (If provided in the contract)
3. Direct Labor (Of prime contractor only)
4. Indirect manufacturing & production expense (Specify rate _____ %)
5. Other direct cost (If any specify)
- 6.

\$ 70,820.58

6. _____
7. Subtotal
*8. General & Administrative expenses
(Specify rate 13.0 %)

- 0 -

19,158.71

9. Total costs (7 plus 8)
10. Cost, or negotiated cost or contract price of items delivered
11. Total costs subject to progress payment (9 less 10)

29. 172. 65

- 0 -

12. Deduct progress payment (s) to subcontractor (s)

119, 151, 94.

13. Balance (11 less 12)

15,489.75

*14. — % of line 13

\$ 134,641.69

15. Contractor's own costs eligible for progress payments (13 less 14)

105,529.46

16. Gross amount eligible for progress payment (12 plus 15)

29.112.23

17. Total amount of progress payments to date

- 0 -

18. Recoupments to date as made by AF finance officer

29. 113. 23

19. Unrecouped progress payments (17 less 18)

20. Balance (16 less 19)

\$ 29,112.23

21. Amount in line 16 above

\$ 29,112.23

22. Total contract price \$ 181,456. ⁵²

\$ 111,250.04

23. Contract price of items delivered to date 118,193.

85,302.39

24. Contract price of items
to be delivered (22 less 23) \$ 63,263.

25,947.65

25. ~~8%~~ (or other limitation percentage if provided by the contract) of line 24 *28%*

$$29,112.23 \quad \underline{3,167.20}$$

26. Positive balance, if any 21 less 25)

27. Net amount available for progress payment
(20 less 26)

55,671.44

\$ 3,164.58